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DpD- 7591-57

3 Nov. 1959
Date Rec'd.

TO: Finance

25X1A

FM: [redacted] - David Clark Co.

CONTRACT: CH-CT-700

SUBJ: Transmittal of INVOICES No. S1840-570-17, S1841-570-18 and S1798-570-19.

DIST:
cy 1 - Made in RI for RI files.

cy 1 of Encl.'s - Finance
cy 2 of Encl.'s - "

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